

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2021

Voucher No : RV-1221-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001139	NJ Auto Industries Pvt. Ltd	0	1,800	Receive Cheque no. Chq. from NJ Auto Industries Pvt. Ltd against CSaS-0821-16, invo
2	20020011	Due from Kashif Hussain	1,800	0	Receive Cheque no. Chq. from NJ Auto Industries Pvt. Ltd against CSaS-0821-16, invo
3	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from NJ Auto Industries Pvt. Ltd against CSaS-0821-16, invo
4	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from NJ Auto Industries Pvt. Ltd against CSaS-0821-16, invo
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____